Attachment II-Interagency Funding

Agency Name: Office Of City Administrator (AE0)

	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 3,788.02	0.00	KT0	100154	50076	400018	Fleet Management
	$3,788	**0.0**					